Original/Duplicate/Triplicate

No. 2nd & Final Bill

# CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division BTP

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work ( as per sanctioned estimate) CONSTRUCTION OF DRAIN AND IMPROVEMENTS OF CULVERS AT BALAJI LAYOUT IN WARD NO. 08 KODIGEHALLI

Name of Contractor and Full Address M/S. BRINDA CONSTRUCTIONS, PROP: R . PRAKASH

Reference to Agreement No. BBMP/EE/BTP/WO/ 203 / 2018-19 Date: 29/12/2018

Certified that the measurements were taken by me on 20/6, 25/6, 30/7 and recorded in pages 49765 2-57 of measurements Book No. 49727/18-19 and that the work is satisfactorily executed.

R. Prakash

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 5/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 008-18-000075

Sub - Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

*If Memorandum of Payment*

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per account. | |
| 2. | Deduct amount to be held in reserve being ..... percent Rs. ..... | -- |
| 3. | - do - Balance | -- 2583440-00 |
| 4. | Deduct Payments : | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... | 2169603-00 |
| | Amount adjusted towards cash advance recovery of | 415837-00 |
| | b) Payments cost store or other materials supplied. | |
| 5. | Balance being unpaid value of work done held in reserve | Total (A) 3713-00 |
| 6. | Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments | 3713-00 |
| 7. | Net amount due to or from contractor | 4500-00 |
| | Unadjusted items | 42000-00 |
| 8. | Advance to contractor for materials brought to site ( as detailed) within value of Government materials supplied. | 1510-00 |
| | | 4080-00 |
| | Total amount adjusted -- | 260660-00 |
| | | 389771-00 |

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand )

Witness :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office.)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ರೂ. 389771-00 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2583440 ಗಳನ್ನು 415837-00 ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 389771-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 26066-00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಲುವಾಗಿ

ನಿರ್ವಾಹಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಪಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರವರ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

| | Items of work ( grouped under sub-heads the sub works of the estimate) |
|---|---|
| 1 | Removing & Refixing stone slabs of drains and pointing in C.M.(1:3) |
| 2 | KSRB 2-2.2:Earthwork excavation for foundtion of buildings, water supply, sanitary lines and electrical conduits either in trenches 1.5m and above in width, in Ordinary Soil not exceeding 1.5m in depth including dressing the bottom and sid and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods cor per specifications |
| 3 | KSRB 4-1.3:Providing and layingi n position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 4( down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, con in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, machienry, curing complete as per specifications. |
| 4 | KSRB 4.2.2:Providing andlaying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 k 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 c superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed -2008, machine mixed, concrete laid in layres not exce cms, thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase,lintles, retaining wal walls, walls (any thickness) includng attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills fillets etc, including cost of all materials HOM of machinery, curing complete as per specifications |
| 5 | KSRB 4.9-1:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, p position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members v necessary complete as per design (laps, hooks and wasstge shall not be measured and paid) cost of materials, labour, machinery complete as per specifications. |
| 6 | KSRB 4-6.4:Providing and removing centering, shuttering, strutting proppoing etc, and removal of formwork for Vertica such as walls at any thickness including attached pilasters butresses, plinth and string courses cost of all materials complete as per specifications. |
| 7 | Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing cur Complete. 10cms thick |
| 8 | Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications. (only chamfered length shall be recorded |
| 9 | 5.29(b) Providing and fixing Pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with toop and bottom wi and 165 mm respectively 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, inclu work, curing, including cost of all materials, labour, hire charges of machinery, loading, unoading lead and lift transpor complete. |
| 10 | KSRRB 15-19.1:Providing and applying ready mix priming coat over concrete/ masonry/asbestos cement sheet/ p surfaces including preparing the surface after thoroughly cleaning of oil grease, dirt and other foreign matter, and sand p including cost of materials, labour complete as per specifications. |
| 11 | KSRRB 15-20.1:Providing and applying floor painting with redy mix paint in two coats (excluding priming coat) on new asbestos cement sheet / plastered surfaces brushing to give an even shade qafter preparing the surface after throughly oil, diert, dust other foreign matter and sand preparing including cost of materials, labour, complete as per specifications. |
| 12 | KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placi at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip c as per specification |
| | |
| | |

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

| | Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Cost | Qty | Rate Rs. Ps. | Cost | Qty | Cost | |
| | Cum | 126.90 | 8976.00 | | 70.73 | | 126.90 | 8976.00 | |
| pits or in es of pits nplete as | Cum | 398.85 | 30440.00 | 66.45 | 76.32 | 5071.00 | 465.30 | 35511.00 | |
| )mm and crete laid HOM of | Cum | 66.46 | 301039.00 | 11.09 11.10 | 4529.62 | 50233.00 50279.00 | 77.56 | 351272.00 351318.00 | |
| Kgs, with um, with eding 15 ls, return string or s, labour, | Cum | 126.87 | 723143.00 | 21.18 | 5699.87 | 120723.00 | 148.05 | 843866.00 | |
| lacing in wherever HOM of | Tonne | 5.94 | 335050.00 | 1.46 | 56405.72 | 82352.00 | 7.40 | 417402.00 | |
| l surface s, labour | Sqm | 966.96 | 263680.00 | 161.04 | 272.69 | 43914.00 | 1128.00 | 307594.00 | |
| ing etc,. | Sqm | 217.45 | 157651.00 | 78.65 | 725.00 | 57021.00 | 296.10 | 214672.00 | |
| | nos | 1608.00 | 52373.00 | 738.99 | 32.57 | 24069.00 | 2346.99 | 76442.00 | |
| deth 114 dng form tatin etc, | nos | 893.00 | 260131.00 | 49.00 | 291.30 | 14274.00 | 942.00 | 274405.00 | |
| lastered reparing | Sqm | | | 169.60 | 24.20 | 4104.00 | 169.60 | 4104.00 | |
| concret / cleaning | Sqm | | | 169.60 | 46.53 | 7891.00 | 169.60 | 7891.00 | |
| ng tipper complete | Cum | 398.85 | 37121.00 | 66.45 | 93.07 | 6185.00 | 465.30 | 43306.00 | |
| **TOTAL** | | | **2169603.00** | | | **415883.00** | | **2585487.00** | |
| | | | | | | 415837 | | 2585440 | |

415837

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.